



UNIFOUR FINISHERS, INC.
PO BOX 1965
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

INVOICE # **24231**
DATE **01/20/25**
PAGE **1**

VERATEX
71 TONJES RD
CALICOON NY 12723

MASTER INVOICE

Terms: NET 30 DAYS

CUSTOMER PO/MEMO	STYLE / COLOR	PCS	QUANTITY	ORDER#/PS#	PRICE/AMOUNT
20396	V10580 % 04168	7	1323.50 YDS	308276 80296	
PREVIOUSLY INVOICED ON INVOICE # 24213					
		7		SUBTOTAL	\$.00
	PALLETIZING CHARGES				23.00

REMIT TO VIA CHECK OR ACH:

UNIFOUR FINISHERS
PO BOX 1965
HICKORY, NC 28603

ACH-ABA 021052053
ACCT: 80913294
TYPE: CHECKING

INVOICE TOTAL: 7 PCS .00 LBS 1323.50 YDS \$23.00

All fabrics are subject to imperfections. Examination must be made immediately as no claims of any nature will be considered after 10 days or after the goods have been cut. Sales subject to strikes, accidents and other causes beyond our control. Please examine fabric. Not responsible after same leaves its original form. No claims allowed after ten (10) days of receipt of merchandise. Face finishing of fabrics may tend to alter their hand and appearance. As this is an inexact process, we will not accept claims for minimal differences in hand and appearances. The buyer is to be aware and accepts the fabric described herein as is, with all faults pertaining to its non-flammability and the purchaser and those claiming thru purchaser waive and release any action against the seller for breach of expressed or implied warranty or product liability relative to the non-flammability of the described fabric. F.O.B. Hickory, NC. Terms: A finance charge of 1 1/2% (18% per year) will be charged on any invoices over the terms as described on the invoice. No merchandise can be returned for credit without our authorization.

Date: 01/15/2025

BILL OF LADING

SHIP FROM				Bill of Lading Number : <u>232167692</u>	
Name: Veratex, Inc Address: 120 21st ST NW GPS ADDRESS & 1930 1ST AVE NW City/State/Zip: HICKORY, NC 28601 Ph: 828-322-1145 Contact: Claude				Carrier Name: <u>AVERTIT EXPRESS</u>	
FOB: <input type="checkbox"/>				SCAC: <u>AVRT</u> Pro number:	
SHIP TO					
Name: Restorative Medical, Inc. Location# Address: 332 East Broadway					
City/State/Zip: BRANDENBURG, KY 40108 Ph: 610-524-1131 Contact: receiving				FOB: <input type="checkbox"/>	
FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
				WWE Number: <u>W31178893</u>	
SPECIAL INSTRUCTIONS: For assistance, please Email detroitfreight@wwex.com					
Handling Instructions: case 11800493					
Pickup Instructions:					
Delivery Instructions:					

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
ZZ:PO# 5061				0
PO:				

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	7	ROL	427		rolls, 48(L) x 61(W) x 44(H) DO NOT STACK		175
1		7		427		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S SIGNATURE / DATE
This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

 (Signature)

H-13
(Date)

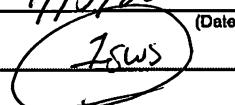
Trailer Loaded: Freight Counted:

<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallet said to contain
	<input type="checkbox"/> By Driver/Pieces

COD Amount: \$
Fee Terms: 3rd Party WWE
Remit Address:

Acceptable Forms of Payment:
Bank Certified Check
Company Check
Personal Check
Money Order

CARRIER SIGNATURE /PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

 (Signature) 1/15/25 (Date)
 15.50 (Date)
 15.50 (Date)
 15.50 (Date)
 15.50 (Date)

AVERTIT

058 0267043



Customer B/L Copy
This Shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMFC 100.

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UNIFOUR FINISHERS, INC.
P.O. BOX 1965 / 120 21ST STREET NW
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

PACKING SLIP **80296**
DATE **01/14/2025**
PAGE **1**

S GREENWOOD MARKETING LLC
SHIP DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
TO BRANDENBURG KY 40108

S VERATEX
SHIP 71 TONJES RD
332 CALICOON NY 12723
TO

VIA: WORLDWIDE EXPRESS

PIECE NO.

PO # 20396

MEMO #

COLOR #

WEIGHT YARDS RACK

STYLE: V10580 **WO #** 308276

VENDOR: %

COLOR: 04168

5086380	21.30	68.70
5086382	98.00	339.40
5086384	26.10	85.10
5086386	62.80	211.50
5086387	60.70	211.40
5087563	53.90	184.20
5087565	64.70	223.20
Total	387.50	1323.50

PIECES **7**

PAGE TOTAL
GRAND TOTAL

387.50 1323.50 **PIECES** **7** ******
387.50 1323.50 **PIECES** **7** ******